



UNITED STATES OF AMERICA

TEMPORARY DUTY (TDY) OFFICIAL TRAVEL AUTHORIZATION
U.S. Department of State

(AGENCY)

2. TRAVEL NO.

1001 033546 R

Allotment

Obligation

3. DATE

August 21, 1960

You are hereby authorized to perform official travel at Government expense as indicated herein. Unless otherwise noted, all expenses and the maximum per diem under the regulations are authorized.

4. NAME, TITLE, AND ADDRESS (Home address for non-Government personnel)

Ms. Cora L. Honey
U.S. Department of State
Washington, D.C.

5. AUTHORIZING OFFICE

S

6. SOC. SEC. NUMBER

7. APPLICABLE REGULATIONS

☐ FSTR☐ FTR

OTHER

(Specify)

8. ITINERARY, PURPOSE, REMARKS AND SPECIAL INSTRUCTIONS AND AUTHORIZATIONS

Itinerary: From Washington, D.C., on or about August 20, 1960, to Portland, Maine; New York, New York; and Portland, Maine, and return to Washington, D.C., on or about August 20, 1960

Purpose: Consultations with the Secretary of State

TRAVEL VIA MILITARY AND/OR COMMERCIAL AIR AUTHORIZED

PER DIEM IN LIEU OF SPECIALITY ~~EXISTENCE~~ LOCALITY SUBSISTENCE

THE USE OF TAXICABS AUTHORIZED

CERTIFICATE OF APPROVAL

9. LIQUIDATION RECORD

Date (A)	DEPARTMENT OF STATE Description (B)	Posted By (C)	Obligation Authorized (D)	Obligation Liquidated (E)	Unliquidated Balance (F)
REVISED BY	10/14/81				
RD	DATE				
TS	AUTH				
DD	DATE				
DD	DATE				
PA	OR FOR EXEMPTIONS				

10. TRAVEL REQUESTED BY

Name:
Title:

Robert Aylmer
Staff Assistant

11. FUNDS AVAILABLE

Name:
Title:

Albert Fares
Budget Officer

12. AUTHORIZING OFFICER

Name:
Title:

Albert Fares
Budget Officer

13. ACCOUNTING CLASSIFICATION CODES - The coding (A through D) must be shown on all documents issued under this authority and must appear on all vouchers, invoices, TR, GB/L's, etc. (For USIA, A through F, must be shown.)

A. Appropriation	B. Allotment	C. Obligation	D. Organization/Function (USIA: Sub-Cost/Activity Center)	E. Object (USIA: Function)	F. Sub-Subject (USIA: Resource)	G. Amount
1520113	1001	033546	21035	2151		\$5.00